

Amber Wright

From: Barbara J Thomas <barbarat@family-values.org>
Sent: Monday, July 11, 2016 2:32 PM
To: Jeanine LeBlanc
Cc: James Vidacovich; Dora Thomas; Julie Starns; nbrwhc; latoshai@fvri.org
Subject: Re: 2000172305 Family Values Resource Institute

Okay Thanks!

Quoting Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>:

> The original invoice amount was \$27,031.35. We are removing the
> \$50.00 for cell phone and \$4,000.00 for audit. I will send the March
> supplement for processing for \$22,981.35.

>
> Please let me know if you have any questions

>
> j

>
> -----Original Message-----

> From: Barbara J Thomas [mailto:barbarat@family-values.org]
> Sent: Monday, July 11, 2016 1:25 PM
> To: Jeanine LeBlanc; James Vidacovich; Dora Thomas; Julie Starns
> Cc: nbrwhc; latoshai@fvri.org
> Subject: Fwd: 2000172305 Family Values Resource Institute

>
> Jeanine,

>
> Just to be clear, the March supplement invoice will be approved for
> the adjusted amount of \$23,031.35, correct?
> Also, the February supplement invoice for the auditor in the amount of
> \$4,000 should clear this matter, right?

>
> Thanks
> Barbara

>
>
>

> ----- Forwarded message from Barbara J Thomas

> <barbarat@family-values.org> -----

> Date: Mon, 11 Jul 2016 14:07:41 -0400
> From: Barbara J Thomas <barbarat@family-values.org>
> Subject: Re: 2000172305 Family Values Resource Institute
> To: Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>, James
> Vidacovich <James.Vidacovich.DCFS@la.gov>, Dora Thomas
> <Dora.Thomas.DCFS@la.gov>, Starns <Julie.Starns@la.gov>
> Cc: nbrwhc <nbrwhc@aol.com>, latoshai@fvri.org

>

> Hello Ms. Jeanine,
 >
 > Here are the scanned copies of the February supplement invoice as
 > requested. I am placing the originals in the mail today. If you have
 > questions, please let m know.
 >
 > Thank You ,
 > Barbara Thomas
 >
 >
 > Quoting Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>:
 >
 >> Ms. Thomas:
 >>
 >> We need an original supplemental invoice for February 2016 to
 >> reimburse the audit expense. Mail it to my attention and I will
 >> process it.
 >>
 >> Thank you
 >>
 >> j
 >>
 >> -----Original Message-----
 >> From: Barbara J Thomas [mailto:barbarat@family-values.org]
 >> Sent: Friday, July 08, 2016 6:53 AM
 >> To: Jeanine LeBlanc
 >> Cc: Dora Thomas; James Vidacovich; Julie Starns; nbrwhc; michael;
 >> latoshai@fvri.org
 >> Subject: Re: 2000172305Family Values Resource Institute
 >>
 >> Okay Thank You,
 >>
 >> Is there anything further that you need on my end?
 >>
 >> Thanks
 >> Barbara Thomas
 >>
 >>
 >> Quoting Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>:
 >>
 >>> The payment verification you provided to Luther Speight & Co is
 >>> dated February 15, 2016. We can reimburse this on a supplemental
 >>> February invoice.
 >>>
 >>> We can reimburse for the subcontractor expense on the March invoice.
 >>>
 >>> We can remove the phone expense.
 >>>
 >>> Please email me if you have any questions.
 >>>
 >>> Thank you.
 >>>

>>> j
>>>
>>> -----Original Message-----
>>> From: Barbara J Thomas [mailto:barbarat@family-values.org]
>>> Sent: Wednesday, July 06, 2016 2:23 PM
>>> To: Jeanine LeBlanc
>>> Cc: Dora Thomas; James Vidacovich; Julie Starns; nbrwhc; michael
>>> Subject: Re: 2000172305Family Values Resource Institute
>>>
>>> Hello Jeanine,
>>>
>>> The \$4,000.00 paid to Luther Speight & Co LLC is a progress billing
>>> for the Audit that began in February but was paid in installments as
>>> phases of the audit were completed. We paid the retainer in the
>>> amount of \$3,000.00 and it was paid and reimbursed separately as
>>> noted on the invoice and an installment payment of \$4,000.00 has
>>> since been paid, which we are asking reimbursement for and there is
>>> still a balance due of \$4,000.00 to be reimbursed on the June
>>> invoice now that the Audit is complete.
>>>
>>> The \$22,400.00 to the subcontractors is a March expense. All the
>>> Monthly Service Reports submitted by each Subcontractor are for the
>>> service month of March 2016 as noted at the top of their report.
>>> Therefore we incurred the expense in March.
>>>
>>> The \$50.00 At&t bill with missing pages can be removed from the
>>> reimbursement as Michael Ferris is out of town and will not be back
>>> before Tuesday, July 12th.
>>>
>>> If you have further questions please let me know.
>>>
>>> Barbara Thomas
>>>
>>>
>>> Quoting Jeanine LeBlanc <Jeanine.LeBlanc.DCFS@la.gov>:
>>>
>>>> We have completed our review of the March 2016 supplement submitted
>>>> for 2000172305 Family Values Resource Center.
>>>>
>>>> \$4,000.00 to Luther Speight & Company LLC must be on a February
>>>> 2016 supplemental invoice because the expense was incurred in
>>>> February 2016.
>>>>
>>>> \$22,400.00 to your subcontractors must be on an April 2016
>>>> supplemental invoice because this expense was incurred in April 2016.
>>>>
>>>> \$50.00 AT&T bill for 225-266-4966 is missing pages 1,2,4, and 5.
>>>> This expense cannot be reimbursed until the missing pages are
>>>> received.
>>>>
>>>> All requested information must be submitted to this office on or
>>>> before Tuesday, July 12, 2016.

>>>>

>>>> Please email me if you have any questions.

>>>>

>>>> Jeanine LeBlanc

>>>> Jeanine LeBlanc

>>>> ES Program Consultant

>>>> Dept. Children and Family Services

>>>> 627 North Fourth Street, 5-321

>>>> Baton Rouge, LA 70802

>>>> Jeanine.LeBlanc@la.gov<mailto:Jeanine.LeBlanc@la.gov>

>>>> Office 225-342-5417

>>>

>>>

>>> --

>>> Barbara J Thomas

>>> Director, The Women's Help Center/LA Alliance For Life

>>> 225-359-9001 O

>>> 225-355-2742 F

>>>

>>> This email and any files transmitted with it are confidential and
>>> intended solely for the use of the individual or entity to whom they
>>> are addressed. If you have received this email in error please
>>> notify the system manager. This message contains confidential
>>> information and is intended only for the individual named. If you
>>> are not the named addressee you should not disseminate, distribute or copy this e-mail.
>>> Please notify the sender immediately by e-mail if you have received
>>> this e-mail by mistake and delete this e-mail from your system. If
>>> you are not the intended recipient you are notified that disclosing,
>>> copying, distributing or taking any action in reliance on the
>>> contents of this information is strictly prohibited.

>>

>>

>> --

>> Barbara J Thomas

>> Director, The Women's Help Center/LA Alliance For Life

>> 225-359-9001 O

>> 225-355-2742 F

>>

>> This email and any files transmitted with it are confidential and
>> intended solely for the use of the individual or entity to whom they
>> are addressed. If you have received this email in error please notify
>> the system manager. This message contains confidential information
>> and is intended only for the individual named. If you are not the
>> named addressee you should not disseminate, distribute or copy this e-mail.
>> Please notify the sender immediately by e-mail if you have received
>> this e-mail by mistake and delete this e-mail from your system. If
>> you are not the intended recipient you are notified that disclosing,
>> copying, distributing or taking any action in reliance on the
>> contents of this information is strictly prohibited.

>

>

> --

> Barbara J Thomas
> Director, The Women's Help Center/LA Alliance For Life
> 225-359-9001 O
> 225-355-2742 F
>
> This email and any files transmitted with it are confidential and
> intended solely for the use of the individual or entity to whom they
> are addressed. If you have received this email in error please notify
> the system manager. This message contains confidential information and
> is intended only for the individual named. If you are not the named
> addressee you should not disseminate, distribute or copy this e-mail.
> Please notify the sender immediately by e-mail if you have received
> this e-mail by mistake and delete this e-mail from your system. If you
> are not the intended recipient you are notified that disclosing,
> copying, distributing or taking any action in reliance on the contents
> of this information is strictly prohibited.

>
> ----- End forwarded message -----
>

> --
> Barbara J Thomas
> Director, The Women's Help Center/LA Alliance For Life
> 225-359-9001 O
> 225-355-2742 F
>

> This email and any files transmitted with it are confidential and
> intended solely for the use of the individual or entity to whom they
> are addressed. If you have received this email in error please notify
> the system manager. This message contains confidential information and
> is intended only for the individual named. If you are not the named
> addressee you should not disseminate, distribute or copy this e-mail.
> Please notify the sender immediately by e-mail if you have received
> this e-mail by mistake and delete this e-mail from your system. If you
> are not the intended recipient you are notified that disclosing,
> copying, distributing or taking any action in reliance on the contents
> of this information is strictly prohibited.

--
Barbara J Thomas
Director, The Women's Help Center/LA Alliance For Life
225-359-9001 O
225-355-2742 F

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail.

Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.